REPORT OF THE REVIEW SUBCOMMITTEE OF THE ARKANSAS LEGISLATIVE COUNCIL

October 16th, 2026

Co-Chairs:

The Review Subcommittee met on Monday October 12th, 2026 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review is complete unless otherwise noted.

A. **The Subcommittee Reviewed Various Methods of Finance** (On File)
1. University of Arkansas - Fayetteville – Maple Hill District Steam to Hot Water Conversion – $25,000,000.00

B. **The Subcommittee Reviewed Discretionary Grants** (On File)
1. Department of Human Services (1 Grant)

C. **The Subcommittee Reviewed OSP Ratifications & Professional/Consultant Services Contracts (ATTACHMENT 1)**
1. OSP – Ratifications (Pages 2 - 3)
2. Construction Related Contracts (Pages 4 - 5)
3. Out-of-State Contracts (Pages 6 - 8)
4. In-State Contracts (Pages 9 - 10)

Respectfully submitted by Subcommittee Co-Chairs Senator Blake Johnson and Representative Frances Cavenaugh

Department of Shared Administrative Services
Governor Sarah Huckabee Sanders
Secretary Leslie Fisken

ATTACHMENT 1

September 24, 2026

Senator Blake Johnson, Co-Chair
Representative Frances Cavanaugh, Co-Chair
ALC Review Subcommittee
Arkansas Legislative Council
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Subject: Ratification Request for Allied Security Contract 4600056397

Dear Senator Johnson and Representative Cavanaugh:

The Department of Shared Administrative Services, Division of Building Authority (DBA), respectfully requests ratification of expenditures associated with the security services contract with Allied Security for the Army-Navy Hospital property.

A renewal request for Fiscal Year 2027 was submitted; however, staff inadvertently failed to add the necessary funding to that request. Although the contract remains valid through June 30, 2027, all previously authorized funds have now been fully depleted, and DBA currently owes the vendor $29,904.45 for services rendered. DBA is requesting ratification of these incurred charges, as well as authorization to continue covering weekly costs at the established rate of $4,552.80 through approval of this amendment.

It is important to note that security services have not been suspended due to the critical public safety risks associated with leaving this vacant property unmonitored. Continuation of services is essential to protect both the facility and the surrounding community.

DBA respectfully requests approval of this ratification and amendment to ensure uninterrupted security operations and to fulfill the agency's outstanding financial obligations under this contract.

Sincerely,

James Caldwell
Chief Fiscal Officer
Department of Shared Administrative Services

501 Woodlane St, Ste 201 - Little Rock, AR 72201 - 501-319-6565
sas.arkansas.gov

ARKANSAS DEPARTMENT OF VETERANS AFFAIRS
501 Woodlane Street, Suite 401N
Little Rock, AR 72201

SARAH HUCKABEE SANDERS
GOVERNOR

ROBERT A. ATOR II
SECRETARY

September 24, 2026

Honorable Blake Johnson and Frances Cavenaugh
Arkansas Legislative Review Subcommittee
Arkansas Legislative Council (ALC)
1 Capitol Mall, Fifth Floor
Little Rock, AR 72201

Dear Chairman Johnson and Chairman Cavenaugh:

The Arkansas Department of Veterans Affairs (ADVA) is requesting a ratification of funds for MDB Health Services, a vendor providing mental health and podiatry service to our veteran residents at the Arkansas State Veterans Home in North Little Rock (ASVH-NLR).

Prior to contracting with MDB Health Services for the above-mentioned veteran services, ASVH-NLR residents were receiving this support from Eugene J. Towbin VA Healthcare Center. In September 2025, ADVA was notified by state surveyors that these services must be provided by ASVH-NLR as resident VA per diem payments are inclusive and receipt of services at Towbin are the equivalent of double VA funding.

In November 2025 ADVA initiated a service agreement through a small order purchase order with MDB Health services. After several months, the vendor ceased sending invoices. A few months later ADVA received invoices totaling $71,875 ($57,125 mental health services and $14,750 podiatry services) with service dates of 1/6/2026 until 8/24/2026. MDB has stated that it was behind in sending invoices due to issues with their billing practices. ADVA has been approved for an emergency contract for six months while we work with OSP for a formal bid. The anticipated award date is December 1, 2026, for the formally bid contracts.

Your favorable consideration of this request is greatly appreciated.

Respectfully,

Robert A. Ator II
Col. (USAF Ret)
Secretary

1. Agency: Department of Energy and Environment - Division of Environmental Quality

Contractor: CRAFTON TULL & ASSOCIATES INC

Location: ROGERS **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $500,000.00 **Org. Term:** 10/23/2023 10/22/2024 **Procurement:** ABA

Total After Review: $605,000.00 **Funding:** Federal - 100% - IIJA AML GRANT 2024 and IIJA AML Grant 2023-100%

Total Projected: $500,000.00 **MOF:** **Contract Number:** 4600053245

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	105,000.00	340,249.98	FOR PROFESSIONAL ENGINEERING DESIGN SERVICES FOR AN ABANDONED COAL MINE LAND RECLAMATION PROJECT LOCATED IN SEBASTIAN COUNTY, ARKANSAS	10/22/2028
History:				
Amd. 2	0.00	121,386.00	FOR PROFESSIONAL ENGINEERING DESIGN SERVICES FOR AN ABANDONED COAL MINE LAND RECLAMATION PROJECT LOCATED IN SEBASTIAN COUNTY, ARKANSAS	10/22/2026
Amd. 1	0.00	0.00	FOR PROFESSIONAL ENGINEERING DESIGN SERVICES FOR AN ABANDONED COAL MINE LAND RECLAMATION PROJECT LOCATED IN SEBASTIAN COUNTY, ARKANSAS	10/22/2025
Original:	500,000.00		FOR PROFESSIONAL ENGINEERING DESIGN SERVICES	

2. Agency: Department of the Military

Contractor: BURNS & MCDONNELL ENGINEERING COMPANY IN

Location: KANSAS CITY **State:** MO

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 10/19/2026 09/30/2030 **Procurement:** ABA

Total After Review: $1,392,000.00 **Funding:** Federal - 22% - MILCON P&D-22%; Other - 77% - National Guard Bureau-77%

Total Projected: $6,263,855.00 **MOF:** **Contract Number:** 4600060408

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,392,000.00		Architect-Engineer to provide comprehensive professional Architect-Engineer services necessary to develop and complete, multi-discipline design for a consolidated C-130J Aircraft Maintenance, Fuel System Maintenance and Corrosion Control Facility	

3. Agency: Department of the Military

Contractor: CROMWELL ARCHITECTS ENGINEERS INC

Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 10/16/2026 10/15/2030 **Procurement:** ABA

Total After Review: $3,696,737.00 **Funding:** Federal - 100% - National Guard-100%

Total Projected: $3,696,737.00 **MOF:** **Contract Number:** 4600060418

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	3,696,737.00		To provide professional Architectural and Engineering design services to produce studies plans and specifications and contract administration for the construction of approximately 44,000 sq/ft facility will include medical and dental examination rooms, a dental treatment room, waiting rooms, laboratory, hearing and eyesight testing rooms, and various other administraitive and records-keeping areas. Estension of electric, sewer, water and communication utilities to the building site will be necessary. assess for individuals with disabilities will be provided. anti-terrorisim measures are to be included in accordance with the dod minimum anti-terrorism standards. This facility will be designed to meet all local state, and federal building codes and as per public laws 90-480,900-400 and USGBC	

4. **Agency:** Department of the Military **Contractor:** WITTENBERG DELONY & DAVIDSON

Location: NORTH LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 10/16/2026 09/30/2030 **Procurement:** ABA

Total After Review: $827,000.00 **Funding:** Federal - 100% - National Guard Bureau-100%

Total Projected: $827,000.00 **MOF:** **Contract Number:** 4600060392

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	827,000.00		ARCHITECTURAL AND ENGINEERING DESIGN SERVICES FOR BRIGADE HE	

Out-of-State Contracts

1. Agency: Department of Finance and Administration - Racing Commission

Contractor: BETHANY LYNNE BUECHLER

Location: EVANSTON **State:** IL

Service Type: Professional Consultant Services (PCS)

Total Authorized: $453,125.00 **Org. Term:** 12/01/2021 11/30/2022 **Procurement:** RFQ

Total After Review: $581,250.00 **Funding:** State - 53%; Cash - 47% -

Total Projected: $280,000.00 **MOF:** **Contract Number:** 4600049838

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	128,125.00	438,125.00	Amend to extend the contract one year and add sufficient funding authority for the horse racing season. This is a contracted veterinarian to enforce the Horse Racing Commission rules and regulations as well as HISA (Horseracing Integrity and Safety Authority).	11/30/2027
History:				
Amd. 4	128,125.00	310,000.00	VETERINARIAN SERVICES AT OAKLAWN	11/30/2026
Amd. 3	125,000.00	200,000.00	VETERINARIAN SERVICES AT OAKLAWN	11/30/2025
Amd. 2	91,000.00	100,000.00	VETERINARIAN SERVICES AT OAKLAWN	11/30/2024
Amd. 1	69,000.00	40,000.00	VETERINARIAN SERVICES AT OAKLAWN	11/30/2023
Original:	40,000.00		VETERINARIAN SERVICES AT OAKLAWN	

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2. Agency: Department of Finance and Administration - Racing Commission

Contractor: CHRISTY A KLATT

Location: PRIOR LAKE **State:** MN

Service Type: Professional Consultant Services (PCS)

Total Authorized: $459,125.00 **Org. Term:** 12/01/2021 11/30/2022 **Procurement:** RFQ

Total After Review: $587,250.00 **Funding:** State - 53%; Cash - 47% -

Total Projected: $280,000.00 **MOF:** **Contract Number:** 4600060348

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	128,125.00	459,125.00	To extend the contract one year and add sufficient funding authority for the horse racing season. This is a contracted veterinarian to enforce the Horse Racing Commission rules and regulations as well as HISA (Horseracing Integrity and Safety Authority).	11/30/2027
History:				
Amd. 4	128,125.00	331,000.00	VETERNARIAN SERVICES FOR RACING COMISSION	11/30/2026
Amd. 3	125,000.00	206,000.00	VETERNARIAN SERVICES FOR RACING COMISSION	11/30/2025
Amd. 2	97,000.00	106,000.00	VETERNARIAN SERVICES FOR RACING COMISSION	11/30/2024
Amd. 1	69,000.00	40,000.00	VETERINARIAN SERVICES AT OAKLAWN	11/30/2023
Original:	40,000.00		VETERINARIAN SERVICES AT OAKLAWN	

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3. Agency: Department of Finance and Administration - Racing Commission

Contractor: DONALD C JOHNSON

Location: LAGRANGE **State:** KY

Service Type: Professional Consultant Services (PCS)

Total Authorized: $381,250.00 **Org. Term:** 09/21/2026 11/30/2027 **Procurement:** RFQ

Total After Review: $509,375.00 **Funding:** State - 47%; Cash - 53% -

Total Projected: $978,125.00 **MOF:** **Contract Number:** 4600060346

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	128,125.00	353,125.00	VETERNARIAN SERVICES FOR RACING COMISSION	11/30/2027
History:				
Amd. 2	128,125.00	225,000.00	VETERNARIAN SERVICES FOR RACING COMISSION	11/30/2026

Amd. 1	125,000.00	100,000.00	VETERNARIAN SERVICES FOR RACING COMISSION	11/30/2025
Original:	128,125.00		VETERNARIAN SERVICES FOR RACING COMISSION	

4. **Agency:** Department of Health **Contractor:** ICF MACRO INC

Location: RESTON **State:** VA

Service Type: Technical & General Services (TGS)

Total Authorized: $213,121.89 **Org. Term:** 01/16/2026 10/31/2026 **Procurement:** SP

Total After Review: $427,387.18 **Funding:** Federal - 100% - BRFFS PHD000000 A34P00.0645-100%

Total Projected: $213,121.89 **MOF:** **Contract Number:** 4502342963

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	214,265.29	175,042.45	The outline agreement is for the contractor to complete interviews for the Behavioral Risk Factor Surveillance System (BRFSS) that is administered by the Center for Disease Control and Prevention. The contractor provides machine-readable data sets containing data from landline and cellular phone surveys using the guidelines provided by the Arkansas Department of Health (ADH).	10/31/2026
Original:	213,121.89		The Contractor completes interviews for the Behavioral Risk Factor Surveillance System (BRFSS) that is administered by the Center for Disease Control and Prevention (CDC). The Contractor provides machine-readable data sets containing data from landline and cellular phone surveys using the guidelines provided by the Arkansas Department of Health (ADH) and the CDC.	

5. **Agency:** Department of Human Services **Contractor:** COMPUTER AID INC

Location: ALLENTOWN **State:** PA

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 10/18/2026 10/17/2027 **Procurement:** CC

Total After Review: $300,000.00 **Funding:** Federal - 50% - PWP5200000 A896000.0710-50%; State - 50%

Total Projected: $300,000.00 **MOF:** **Contract Number:** 4600060364

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	300,000.00		To initiate a contract for lead developer services for database upgrade, support and application development and testing. Service Area: Statewide	

6. **Agency:** Department of Human Services **Contractor:** EGA ASSOCIATES

Div/Prog: Division of Developmental Disabilities Services **Location:** JEANNETTE **State:** PA

Service Type: Professional Consultant Services (PCS)

Total Authorized: $145,184.00 **Org. Term:** 11/01/2025 10/31/2026 **Procurement:** IB

Total After Review: $290,368.00 **Funding:** State - 32%; Other - 67% - Contracts Booneville-67%

Total Projected: $1,016,288.00 **MOF:** **Contract Number:** 4600056848

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	145,184.00	102,247.93	Amend to extend and add funding at the current rate to continue providing Psychological Examiner services at the Booneville Human Development Center.	10/31/2027
Original:	145,184.00		To establish a contract providing Psychological Examiner services at the Booneville Human Development Center. Service Area Logan County	

7. **Agency:** Department of Human Services **Contractor:** HEALTHCARE MANAGEMENT SOLUTIONS LLC

Div/Prog: Division of Provider Services & Quality Assurance **Location:** FAIRMONT **State:** WV

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 11/01/2026 10/31/2027 **Procurement:** IB

Total After Review: $767,670.00 **Funding:** Federal - 75% - State Survey & Certification-Providers & Suppliers Title XVIII Medicare 93.777-75%; State - 25%

Total Projected: $5,373,690.00 **MOF:** **Contract Number:** 4600060428

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	767,670.00		To establish a contract funding surveys of nursing homes to improve the accessibility, availability, quality, and accountability of services delivered or purchased by DHS, and to improve the administration and management of resources available to DHS.	

8. Agency: Department of Public Safety **Contractor:** 1SPATIAL INC

Location: VIENNA **State:** VA

Service Type: Technical & General Services (TGS)

Total Authorized: $730,600.00 **Org. Term:** 08/29/2022 08/28/2026 **Procurement:** RFP

Total After Review: $895,350.00 **Funding:** Other - 100% - 911 Fees, 15% Fund, Provider Payments-100%

Total Projected: $1,235,200.00 **MOF:** **Contract Number:** 4600051317

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	164,750.00	730,600.00	The purpose of this amendment is to add funds. This contract is for data validation software.	08/28/2027
History:				
Amd. 1	0.00	730,600.00	The purpose of this amendment is to extend the contract for another year. This contract is for data validation software.	08/28/2027
Original:	730,600.00		This contract is for the provision and implementation of Next Generation 9-1-1 (NG9-1-1) and GIS data validation tools and services which will support the operation of the State's Emergency Services IP Network (ESInet) and associated Next Generation Core Services (NGCS). These data validation tools and services will enhance the safety of the citizens of the State by improving the capabilities, resiliency, and flexibility of 9-1-1 services, and by supporting the ongoing operation of the State's ESInet.	

9. Agency: Department of Transformation and Shared Services - Building Authority Division **Contractor:** UNIVERSAL PROTECTION SERVICE LP

Location: PHILADELPHIA **State:** PA

Service Type: Technical & General Services (TGS)

Total Authorized: $237,396.00 **Org. Term:** 07/01/2025 06/30/2026 **Procurement:** IB

Total After Review: $474,792.00 **Funding:** Federal - 100% - Army Navy Hospital FDB0000000-100%

Total Projected: $1,186,980.00 **MOF:** **Contract Number:** 4600056397

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	237,396.00	235,631.98	Amend to extend for time and add funds for a renewal through 06/30/2027 for armed security guards for the former Army-Navy Hospital property located at 105 Reserve Street, Hot Springs, AR 71901.	06/30/2027
History:				
Amd. 1	0.00	194,656.78	ARMED SECURITY SERVICES - Amend to extend for time only.	06/30/2027
Original:	237,396.00		This contract is going to provide armed security guard services at the old Army-Navy hospital property in Hot Springs. This service is being paid from a federal grant.	

10. Agency: Department of Veterans Affairs **Contractor:** MDB HEALTH SERVICES LLC

Location: FLOWOOD **State:** MS

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 01/06/2026 08/24/2026 **Procurement:** CB

Total After Review: $57,125.00 **Funding:** Federal - 81% - Federal VA-81%; State - 9%; Other - 9% - Resident Pay-9%

Total Projected: $57,125.00 **MOF:** **Contract Number:** 4600060393

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	57,125.00		The Arkansas Department of Veterans Affairs seeks to establish a contract with a qualified contractor to provide comprehensive behavioral, psychiatric, and mental health services to residents of the Arkansas State Veterans Home at Fayetteville and the Arkansas State Veterans Home at North Little Rock. These services ensure residents receive timely, clinically appropriate mental health care that supports emotional well-being, behavioral stability, and overall quality of life within the long-term care environment.	

1. **Agency:** Department of Finance and Administration - Racing Commission **Contractor:** JENNIFER LYNN MCDONALD

Location: DOVER **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $459,125.00 **Org. Term:** 12/01/2021 11/30/2022 **Procurement:** RFQ

Total After Review: $587,250.00 **Funding:** State - 53%; Cash - 47% -

Total Projected: $280,000.00 **MOF:** **Contract Number:** 4600060347

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	128,125.00	459,125.00	Amend to extend the contract one year and add sufficient funding authority for the horse racing season. This is a contracted veterinarian to enforce the Horse Racing Commission rules and regulations as well as HISA (Horseracing Integrity and Safety Authority).	11/30/2027
History:				
Amd. 4	128,125.00	331,000.00	VETERNARIAN SERVICES FOR RACING COMISSION	11/30/2026
Amd. 3	125,000.00	206,000.00	VETERNARIAN SERVICES FOR RACING COMISSION	11/30/2025
Amd. 2	91,000.00	106,000.00	VETERNARIAN SERVICES FOR RACING COMISSION	11/30/2024
Amd. 1	75,000.00	40,000.00	VETERINARIAN SERVICES AT OAKLAWN	11/30/2023
Original:	40,000.00		VETERINARIAN SERVICES AT OAKLAWN	

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2. **Agency:** Department of Human Services **Contractor:** ARKANSAS FOUNDATION FOR MEDICAL

Location: FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 11/01/2026 09/30/2029 **Procurement:** RFP

Total After Review: $48,449,088.23 **Funding:** Federal - 70% - PWD89000, PWD4500000, PWE9600000-70%; State - 29%

Total Projected: $108,607,935.89 **MOF:** **Contract Number:** 4600060407

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	48,449,088.23		To establish an agreement to provide Department of Human Services with a contract for a Customer Service Center (CSC)	

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3. **Agency:** Department of Human Services **Contractor:** GIRLS SHELTER OF FORT SMITH AR INC

Div/Prog: Division of Children & Family Services **Location:** FORT SMITH **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 11/01/2026 06/30/2028 **Procurement:** RFQ

Total After Review: $365,000.00 **Funding:** Federal - 14% - Foster Care Title IV-E 93.658-14%; State - 85%

Total Projected: $2,555,000.00 **MOF:** **Contract Number:** 4600060415

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	365,000.00		To initiate an agreement to provide Qualified Residential Treatment Program (QRTP) services.	

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4. **Agency:** Department of Human Services **Contractor:** CAREN R MOORE

Div/Prog: Division of Developmental Disabilities Services **Location:** NORTH LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $769,600.00 **Org. Term:** 11/01/2024 10/31/2025 **Procurement:** IB

Total After Review: $1,154,400.00 **Funding:** State - 30%; Other - 69% - Psychological Services-69%

Total Projected: $2,693,600.00 **MOF:** **Contract Number:** 4600055414

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 2	384,800.00	650,737.50	Amend to extend and add funding at the current rate to continue psychological services for Conway Human Development Center.	10/31/2027
History:				
Amd. 1	384,800.00	262,145.00	Amend to extend and add funding at the current rate to continue psychological services for Conway Human Development Center.	10/31/2026
Original:	384,800.00		To establish a contract providing psychological services for the Conway Human Development Center.	

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5. Agency: University of Arkansas **Contractor:** DRIVEN TOWING

Location: Hot Springs **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: $0.00 **Org. Term:** 10/16/2026 10/15/2027 **Procurement:** IB

Total After Review: $121,230.00 **Funding:** State - 100%

Total Projected: $848,610.00 **MOF:** **Contract Number:** RA1274325

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	121,230.00		Provide parking management services at Garvan Woodland Gardens for the Holiday Lights Display and the Tulip Extravaganza events. Other events as needed and agreed upon by supplier and UA.	